Karnataka Material Test House Pvt. Ltd.,

Soil Investigation, Concrete and NDT Testing ,Topo Survey, & Project management Consultancy

CIN No: U74210KA2004PTC035137 G S T No: 29AACCK4994Q1ZI PAN No: AACCK4994Q

Billed to	The Executive Engineer, Yelahanka Division, Bruhat Bengaluru Mahanagara Palike, Bengaluru.	Invoice No : KMTH/Contract	70	2021-22
		Invoice Date		
		Nature of Work	Contract	
		SAC Code	9983	
GST No	29BLRO02908D1DS	State Code & Name	29	Karnataka
Work Order No & Date	BBMP/EE/YNK.D/W.O/ 2020-21 Dated 15.01.2021			
	Agreement No: EE/YNK.D/AG/173/2020-21 Dated 15.01.2021			
Name of Project	Consultancy Services for supervision, Project Management & Quality control for the work of Comprehensive Development of Roads and Drains at Deo Marvel Layout, AMS Layout, Swagath Layout, Akashvani Layout, Chowdappa layout, and GKVK Layout in Ward No 03& 04 of Yelahanka Division (Package No-03)	Company Bank Details		
		Bank A/c No.	54009240089	
		Bank Name	State Bank of India	
		Branch	Bhoopasandra Branch	
		IFSC Code	SBIN0017783	
		Address	1, Kalpana Chawla Road, Boopasandra BENGALURU - 560094	
Report Ref	-			
	-			

Sl. No	Description of Work	Total Work Order Amount	Present Running Bill on %	Present Amount in RS	Amount
	1st and Part Bill				
1	Consultancy Services Charges (PMC)				
	Consultancy Services for supervision, Project Management & Quality control for the work of Comprehensive Development of Roads and Drains at Deo Marvel Layout, AMS Layout, Swagath Layout, Akashvani Layout, Chowdappa layout, and GKVK Layout in Ward No 03& 04 of Yelahanka Division (Package No-03)	980000 /- (Inclusive of all Taxes)	85.0%	8,33,000.00	8,33,000.00
2	(Rupees Eight Lakh Thirty Three Thousand Only)	Tax Details		Total	8,33,000.00
3		Before Tax Amount	7,05,932.20	Inclusive of GST	
4		CGST 9%	63,533.90		
5		SGST 9%	63,533.90		
6				Grand Total	8,33,000.00

For Karnataka Material Test House Pvt. Ltd.

Authorized Signature

Karnataka Material Tost House Pvt Ltd. Bangalore

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
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Karnataka Material Test House Pvt. Ltd.,

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CIN No: U74210KA2004PTC035137 G S T No: 29AACCK4994Q1ZI PAN No: AACCK4994Q

Ref KMTH/BBMP/3rd Party/2020-21/01 Date : 17-04-2021

To Assistant Executive Engineer
Satellite Town sub division
Yelahanka Bangalore-64

Progress Report No: 01 AMS Layout, Brundavan Layout, Balaji Layout, Duo marvel Layout, Ambabhavani Layout, Chowdappa Layout and GKVK layout.

SUB Comprehensive Development of Roads and Drains at Deo Marvel Layout, AMS Layout, Swagat Layout, Akashavani Layout, Chowdappa Layout & GKVK Layout in ward No:03 & 04 of Yelahanka Division (Package:03)

REF KMTH/BBMP/3rd Party/2020-21/01 Date:17-04-2021
PMC Engineers Mr. Narayanaswamy.B, Nasir Hussain, Srinivas Reddy
Department Engineers / Staff Mr. Krishanappa,Sachin
Contractors: Mr. Damodararaju

Stage of Work:

Executed Quantities

Sl No	Road ID	TotalLength	Earth Work	PCC	Steel reinforcement	Raft	Concrete Wall	Slabs	Kerb
	CC Drains								
	Swagat Layout								
	4th Cross Road	451.50	451.50	451.50	451.50	451.50	451.50	451.50	451.50
	5th Cross Road	223.10	223.10	223.10	223.10	223.10	223.10	223.10	223.10
	Cross Road	50.00	50.00	50.00	50.00	50.00	50.00	0.00	_
	Akashavani Layout								
	2nd Cross Road	194.00	194.00	194.00	194.00	194.00	194.00	194.00	194.00
	Venugopal Layout								
	3rd Cross Road	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
	AMS Layout								
	1st Cross Road	254.80	254.80	254.80	254.80	254.80	227.20	227.20	227.20
	2nd Cross Road	283.20	283.20	283.20	283.20	283.20	283.20	283.20	283.20
	3rd Cross Road	292.20	292.20	292.20	292.20	292.20	292.20	292.20	292.20
	4th Cross Road	336.90	336.90	336.90	336.90	336.90	336.90	336.90	336.90
	5th Cross Road	139.00	139.00	139.00	139.00	139.00	139.00	139.00	139.00
	4th Main Road	178.20	178.20	126.50	126.50	126.50	126.50	126.50	126.50
	Ambabhavani Layout								
	7th Cross Road	408.60	408.60	408.60	408.60	408.60	408.60	338.6	0
	Brundavan Layout								
	1st 'A' Cross Road	164.50	164.50	164.50	164.50	164.50	164.50	164.50	0
	Cross Road	62.00	62.00	62.00	62.00	62.00	62.00	62.00	0
	Balaji Layout								
	6th Cross Road	99.30	99.30	99.30	99.30	99.30	99.30	99.30	0

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Off & Lab :No. 8 (10/3), 4th cross, Basaveshwara layout, Nagashettihalli, RMV 2nd Stage, BENGALURU 560094
Ph.:080- 2341 8668, 23511213 **Mobile: 94485 15258** E-mail: kmthblr@gmail.com www.karnatakamaterialtesthouse.com
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CIN No: U74210KA2004PTC035137 G S T No: 29AACCK4994Q1ZI PAN No: AACCK4994Q

Road ID	TotalLength	Scarifying	GSB	Wetmix	DBM	Bitiminous Concrete	Road Markings
ad Asphalat							
o Marvel Layout							
r Main Road	98.10	98.10	98.10	98.10	98.10	98.10	98.10
nd Main Road	133.00	133.00	133.00	133.00	133.00	133.00	133.00
th Main Road	286.00	286.00	286.00	286.00	286.00	286.00	286.00
Cross Road	57.50	0.00	0.00	0.00	0.00	0.00	0.00
1st Cross Road	116.80	116.80	116.80	116.80	116.80	116.80	116.80
2nd Cross Road	126.00	126.00	126.00	126.00	126.00	126.00	126.00
3rd Cross Road	140.40	140.40	140.40	140.40	140.40	140.40	140.40
5th Cross Road	387.80	387.80	387.80	387.80	387.80	387.80	387.80
6th Cross Road	100.30	100.30	100.30	100.30	100.30	100.30	100.30
7th Cross Road	100.60	100.60	100.60	100.60	100.60	100.60	100.60
8th Cross Road	100.10	100.10	100.10	100.10	100.10	100.10	100.10
9th Cross Road	100.20	100.20	100.20	100.20	100.20	100.20	100.20
10th Cross Road	100.00	100.00	100.00	100.00	100.00	100.00	100.00
11th Cross Road	100.00	100.00	100.00	100.00	100.00	100.00	100.00
12th Cross Road	100.00	100.00	100.00	100.00	100.00	100.00	100.00
13th Cross Road	101.10	101.10	101.10	101.10	101.10	101.10	101.10
1st 'A' Cross Road	185.00	0.00	0.00	0.00	0.00	0.00	0.00
2nd 'A' Cross Road	40.00	40.00	40.00	40.00	40.00	40.00	40.00
3rd 'A' Cross Road	38.00	38.00	38.00	38.00	38.00	38.00	38.00
4th 'A' Cross Road	35.00	35.00	35.00	35.00	35.00	35.00	35.00
Brundavan Layout							
1st Main Road	164.50	164.50	164.50	164.50	0	0	0
2nd Main Road	175.80	175.80	175.80	175.80	0	0	0
Cross Road-1	56.20	56.20	56.20	56.20	0	0	0
1st 'A' Cross Road	84.50	84.50	84.50	84.50	0	0	0
Cross Road-2	152.00	0	0	0	0	0	0
Balaji Layout							
2nd Cross Road	71.20	71.20	71.20	71.20	0	0	0
3rd Cross Road	43.70	43.70	43.70	43.70	0	0	0
4th Cross Road	35.40	35.40	35.40	35.40	0	0	0
5th Cross Road	33.00	33.00	33.00	33.00	0	0	0
6th Cross Road	99.30	99.30	99.30	99.30	0	0	0
10th Cross Road	171.70	171.70	171.70	171.70	0	0	0
Maruthi Nagar							
1st Main Road	110.20	110.20	0	0	0	0	0
1st Cross Road	149.00	149.00	0	0	0	0	0
2nd Cross Road	57.70	57.70	0	0	0	0	0
3rd Cross Road	139.30	139.30	0	0	0	0	0
4th Cross Road	125.00	125.00	0	0	0	0	0
B.T.Nagarara Layout							
1st Main Road	296.80	296.80	296.80	296.80	0	0	0
2nd Main Road	140.00	140.00	140.00	140.00	0	0	0
Cross Road	30.00	30.00	30.00	30.00	0	0	0
13th Cross Road	25.00	25.00	25.00	25.00	0	0	0
14th Cross Road	28.00	28.00	28.00	28.00	0	0	0
15th Cross Road	28.00	28.00	28.00	28.00	0	0	0
Chowdappa Layout					0	0	0

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CIN No: U74210KA2004PTC035137 G S T No: 29AACCK4994Q1ZI PAN No: AACCK4994Q

Date: - 19.07.2020

To
The Assistant Executive Engineer
Yelahanka division,
Bruhat Bengaluru Mahanagara Palike, Bengaluru.

Sir,

Sub : Submission of PMC First and Part Bill for the work of Comprehensive Development of Roads and Drains at Deo Marvel Layout, AMS Layout , Swagath Layout , Akashvani Layout, Chowdappa Layout , and GKVK Layout in Ward No 03 & 04 of yelahanka division (Package No-03)

Reference: BBMP/EE/YNK.D/W.O/219/ 2020-21 Dated 15.01.2021
Wo Ref : EE/YNK.D/AG/173/2020-21 Dated: 15.01.2021

With reference to the above, we are here with submitting the Invoice no KMTH/CONTRACT/70/2021-22 dated 19.07.2021 for Rs 8,33,000 (incl of GST) (Eight Lakh Thirty Three Thousand) First and part bill for the work of Comprehensive Development of Roads and Drains at Deo Marvel Layout, AMS Layout , Swagath Layout , Akashvani Layout Chowdappa Layout , and GKVK Layout in Ward No 03 & 04 of yelahanka division (Package No-03) A Kindly make the payment at the earliest.

Thanking you,
Yours faithfully,

For Karnataka Material Test House Pvt Ltd.,

Authorized Signatory

Enclosed :

1. Bill in triplicate

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-106

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